

EXHIBIT C

**DETAILED ITEMIZATION OF SERVICES PERFORMED,
TIME SPENT AND EXPENSES INCURRED
FOR THE PERIOD NOVEMBER 1, 2009 THROUGH MARCH 26, 2010**

DEWEY & LeBOEUF

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P.O. Box 8070 Zurich, Switzerland

Invoice Number 578470
Invoice Date 12/10/2009
Client Number 306646
Matter Number 000136
Page 1

RE: Chapter 11 General

For Professional Services Rendered Through 11/30/2009:

In connection with the above-captioned matter as detailed on the attached invoice.

Current Fees	\$3,592.50
Current Expenses	\$167.08
Total Amount of this Invoice	<u>\$3,759.58</u>

Total Amount Due if Invoice is Paid by 12/31/2009 **\$3,651.81**

For Professional Services Rendered Through 11/30/2009

Date	Tkpr	Description	Hours	Value
11/11/09	PAI	Review fee statement (.1); Emails regarding Disclosure Statement (.1).	0.20	\$165.00
11/13/09	PAI	Telephone conference with M. Hirschfield regarding Disclosure Statement review and hearing.	0.10	\$82.50
11/18/09	PAI	Emails Trustee, Trustee's counsel and Committee regarding Plan and Disclosure Statement.	0.20	\$165.00
11/19/09	AL	Meeting with A. Weiss; Review of plan and disclosure statement.	0.70	\$332.50
11/19/09	PAI	Conference with A. Weiss regarding summary of Plan mechanisms (.1); Emails to Committee regarding same (.1).	0.20	\$165.00
11/20/09	AL	Review plan and disclosure statement and draft summary for P. Ivanick and A. Weiss.	1.00	\$475.00
11/20/09	PAI	Review and edit summary of Plan and conference with A. Lebowohl regarding same (.3); Email to Committee regarding same and regarding Monday call (.1).	0.40	\$330.00
11/23/09	AL	Research precedent, draft, and revise letter recommending vote to accept plan.	1.00	\$475.00
11/23/09	PAI	Emails regarding LT Committee (.1); Committee call (.1); Attend Committee call regarding Plan and Disclosure Statement (.5); Draft minutes and emails regarding LT Committee (.3); Draft letter to Holders regarding Plan (.3); Emails regarding same (.1).	1.40	\$1,155.00
11/24/09	PAI	Emails regarding draft letter and minutes (.1); finalize minutes (.1).	0.20	\$165.00
11/25/09	PAI	Emails regarding Disclosure Statement motion and service.	0.10	\$82.50
Totals			5.50	\$3,592.50

Timekeeper Summary

Timekeeper	Tkpr	Status	Hours	Rate	Value
Peter A. Ivanick	PAI	Partner	2.80	825	\$2,310.00
Andrew Lebowohl	AL	Associate	2.70	475	\$1,282.50
Totals			5.50		\$3,592.50

Total Professional Services

\$3,592.50

Charges and Disbursements Summary

Type of Disbursement	Amounts
Reproduction	15.80
Word Processing	150.00
Online Legal Research	1.28
Total Expenses	\$167.08
Total Amount for this Matter	\$3,759.58

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Invoice Number 578471
Invoice Date 12/10/2009
Client Number 306646
Matter Number 000276
Page 1

RE: Fee Application/Fee Statement

For Professional Services Rendered Through 11/30/2009:

In connection with the above-captioned matter as detailed on the attached invoice.

Current Fees	\$577.50
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Total Amount of this Invoice	\$577.50
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Total Amount Due if Invoice is Paid by 12/31/2009	\$560.18
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For Professional Services Rendered Through 11/30/2009

Date	Tkpr	Description	Hours	Value
11/14/09	PAI	First draft and edit of fee application.	0.30	\$247.50
11/20/09	PAI	Review and edit Fee Application.	0.30	\$247.50
11/24/09	PAI	Finalize fee application.	0.10	\$82.50
Totals			0.70	\$577.50

Timekeeper Summary

Timekeeper	Tkpr	Status	Hours	Rate	Value
Peter A. Ivanick	PAI	Partner	0.70	825	\$577.50
Totals			0.70		\$577.50

Total Professional Services \$577.50

Total Amount for this Matter \$577.50

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Invoice Number 581505
Invoice Date 1/26/2010
Client Number 306646
Matter Number 000276
Page 2

RE: Fee Application/Fee Statement

For Professional Services Rendered Through 12/31/2009:

In connection with the above-captioned matter as detailed on the attached invoice.

Current Fees	<u>\$717.50</u>
Total Amount of this Invoice	\$717.50

For Professional Services Rendered Through 12/31/2009

Date	Tkpr	Description	Hours	Value
12/01/09	LS	Prepare for and electronic filing of 24th Fee Application.	0.90	\$202.50
12/04/09	LS	Prepare for and electronic filing of Affidavit of Service for 24th Fee Application.	0.20	\$45.00
12/04/09	PAI	Review fee application (.1); Memo to fee subcommittee (.1); Review letter to J. Cote (.1).	0.30	\$247.50
12/11/09	JS	Scan and file the Amended Affidavit of Service for Manhattan Investment Fund.	0.80	\$140.00
12/15/09	PAI	Review Fee Order and emails.	0.10	\$82.50
Totals			2.30	\$717.50

Timekeeper Summary

Timekeeper	Tkpr	Status	Hours	Rate	Value
Peter A. Ivanick	PAI	Partner	0.40	825	\$330.00
Laura Saal	LS	Paralegal	1.10	225	\$247.50
Julie Sonkin	JS	Paralegal	0.80	175	\$140.00
Totals			2.30		\$717.50

Total Professional Services \$717.50

Total Amount for this Matter \$717.50

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Invoice Number 581503
Invoice Date 1/26/2010
Client Number 306646
Matter Number 000136
Page 2

RE: Chapter 11 General

For Professional Services Rendered Through 12/31/2009:

In connection with the above-captioned matter as detailed on the attached invoice.

Current Fees	\$2,557.50
Current Expenses	\$832.46
Total Amount of this Invoice	<u>\$3,389.96</u>

For Professional Services Rendered Through 12/31/2009

Date	Tkpr	Description	Hours	Value
12/01/09	PAI	Review Disclosure Statement pleading.	0.10	\$82.50
12/03/09	PAI	Emails creditor.	0.10	\$82.50
12/08/09	PAI	Telephone conference with creditor.	0.10	\$82.50
12/10/09	PAI	Telephone conference with creditor (.1); Emails to and from M. Hirschfield regarding adding creditor to list (.1); Emails to creditor regarding status etc., (.1); Memo to Committee regarding distribution of materials (.1).	0.40	\$330.00
12/11/09	PAI	Review Trustee and counsel fee statements (.1); Review and execute December fee statement (.1).	0.20	\$165.00
12/15/09	PAI	Emails to and from creditor and M. Hirschfield regarding disclosure statement.	0.20	\$165.00
12/22/09	PAI	Attend hearing on Disclosure Statement and fee applications and travel to and from SDNY (1.6); Email to Committee regarding Disclosure Statement hearing (.1); Emails creditors (.1).	1.80	\$1,485.00
12/23/09	PAI	Review Operating Statements (.1); Telephone conference with creditors (.1).	0.20	\$165.00
Totals			3.10	\$2,557.50

Timekeeper Summary

Timekeeper	Tkpr	Status	Hours	Rate	Value
Peter A. Ivanick	PAI	Partner	3.10	825	\$2,557.50
Totals			3.10		\$2,557.50

Total Professional Services \$2,557.50

Charges and Disbursements Summary

Type of Disbursement	Amounts
FedEx	149.36
Reproduction	615.60
Messenger Service	67.50

Total Expenses \$832.46

Total Amount for this Matter \$3,389.96

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Invoice Number 583603
Invoice Date 2/19/2010
Client Number 306646
Matter Number 000136
Page 1

RE: Chapter 11 General

For Professional Services Rendered Through 1/31/2010:

In connection with the above-captioned matter as detailed on the attached invoice.

Current Fees	\$680.00
Current Expenses	\$28.45
Total Amount of this Invoice	\$708.45

For Professional Services Rendered Through 1/31/10

Date	Tkpr	Description	Hours	Value
01/19/10	PAI	Emails to and from creditors and review Notices regarding Plan and Voting and Confirmation hearing.	0.20	\$170.00
01/28/10	PAI	Review fee statements.	0.20	\$170.00
01/29/10	PAI	Review draft Confirmation brief.	0.40	\$340.00
Totals			0.80	\$680.00

Timekeeper Summary

Timekeeper	Tkpr	Status	Hours	Rate	Value
Peter A. Ivanick	PAI	Partner	0.80	850	\$680.00
Totals			0.80		\$680.00

Total Professional Services **\$680.00**

Charges and Disbursements Summary

Type of Disbursement	Amounts
Reproduction	12.00
Telephone	11.65
Online Legal Research	4.80

Total Expenses **\$28.45**

Total Amount for this Matter **\$708.45**

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Invoice Number 585507
Invoice Date 3/10/2010
Client Number 306646
Matter Number 000136
Page 1

RE: Chapter 11 General

For Professional Services Rendered Through 2/28/2010:

In connection with the above-captioned matter as detailed on the attached invoice.

Current Fees	\$2,630.00
Current Expenses	\$10.40
Total Amount of this Invoice	\$2,640.40

For Professional Services Rendered Through 2/28/2010

Date	Tkpr	Description	Hours	Value
02/08/10	PAI	Emails to and from creditors.	0.20	\$170.00
02/09/10	PAI	Review Operating Reports.	0.10	\$85.00
02/10/10	PAI	Emails to and from Creditors and Trustee's counsel regarding voting/claim amount etc.	0.20	\$170.00
02/11/10	PAI	Emails from Committee member regarding voting.	0.10	\$85.00
02/16/10	PAI	Email regarding Confirmation Order etc.	0.10	\$85.00
02/17/10	PAI	Review draft Confirmation Order and email regarding same.	0.30	\$255.00
02/22/10	PAI	Review balloting report.	0.10	\$85.00
02/23/10	PAI	Voicemail to H. Gredd regarding MCM tax issues and resulting fees etc., and telephone conference with H. Gredd regarding same.	0.20	\$170.00
02/24/10	AL	Preparation for confirmation hearing.	0.40	\$200.00
02/24/10	PAI	Conference with A. Lebwohl regarding 2/25 hearing coverage and emails regarding same.	0.20	\$170.00
02/25/10	AL	Attendance at confirmation hearing.	1.80	\$900.00
02/25/10	PAI	Emails to Committee regarding Confirmation.	0.20	\$170.00
02/27/10	PAI	Emails regarding confirmation, final fee app, etc.	0.10	\$85.00
Totals			4.00	\$2,630.00

Timekeeper Summary

Timekeeper	Tkpr	Status	Hours	Rate	Value
Peter A. Ivanick	PAI	Partner	1.80	850	\$1,530.00
Andrew Lebwohl	AL	Associate	2.20	500	\$1,100.00
Totals			4.00		\$2,630.00

Total Professional Services **\$2,630.00**

Charges and Disbursements Summary

Type of Disbursement	Amounts
Reproduction	10.40
Total Expenses	\$10.40
Total Amount for this Matter	\$2,640.40

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Invoice Number 587707
Invoice Date 4/8/2010
Client Number 306646
Matter Number 000136
Page 1

RE: Chapter 11 General

For Professional Services Rendered Through 3/31/2010:

In connection with the above-captioned matter as detailed on the attached invoice.

Current Fees	\$340.00
Current Expenses	\$10.40
Total Amount of this Invoice	<hr/> \$350.40

For Professional Services Rendered Through 3/31/2010

Date	Tkpr	Description	Hours	Value
03/23/10	PAI	Emails creditor regarding effective date.	0.20	\$170.00
03/26/10	PAI	Emails regarding Effective Date, fees, etc.	0.20	\$170.00
Totals			0.40	\$340.00

Timekeeper Summary

Timekeeper	Tkpr	Status	Hours	Rate	Value
Peter A. Ivanick	PAI	Partner	0.40	850	\$340.00
Totals			0.40		\$340.00

Total Professional Services **\$340.00**

Charges and Disbursements Summary

Type of Disbursement	Amounts
Reproduction	10.40
Total Expenses	\$10.40
Total Amount for this Matter	\$350.40